



**OFFICIAL RECEIPT**  
Republic of the Philippines  
**City of Makati**  
**OFFICE OF THE TREASURER**



**BUSINESS TAXES AND FEES DIVISION**

Accountable Form No. 51  
Revised January, 1992

**ORIGINAL**

DATE

01/17/2025

No. **MKTCF 4914787**

PAYOR

201200096

4914787BW

**KOLIN PHILIPPINES INT'L., INC**

| NATURE OF COLLECTION        | FUND AND ACCOUNT CODE | AMOUNT     |
|-----------------------------|-----------------------|------------|
| MAYOR'S PERMIT              |                       | 9,000.00   |
| SANITARY FEE                |                       | 1,200.00   |
| GARBAGE FEE                 |                       | 1,837.50   |
| SIGNBOARD FEE               |                       | 200.00     |
| INDIVIDUAL MP FEE           |                       | 5,000.00   |
| INDIVIDUAL HC FEE           |                       | 8,000.00   |
| FSI FEE                     |                       | 2,662.50   |
| BRGY CLEARANCE              |                       | 2,500.00   |
| M3N - Gross: 681,639,328.09 |                       | 894,651.62 |

AMOUNT IN WORDS

3/31 2025

**925,051.62**

**NINE HUNDRED TWENTY FIVE THOUSAND FIFTY ONE**

**AND 62/100**

☐

CASH

DRAWEE  
BANK

NUMBER

DATE

☐

CHECK

☒

P 925,051.62

MONEY ORDER

BDO

1311

01/16/2025

RECEIVED THE AMOUNT STATED ABOVE.

1 of 1

**MAURICIO U. MATEO**

COLLECTING OFFICER

Note: Write the number and date of this receipt on the back of check or money order received.